

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL

1. DATE: October 13, 2003
2. COMMODITY NAME: Landscaping, Miscellaneous Plants
3. CONTRACT NUMBER: 50-03smc
4. SUPERCEDES: N/A
5. CONTRACT PERIOD: December 1, 2003 through November 30, 2004
6. RENEWAL OPTIONS: Two (2) One Year Terms remaining
7. CONTRACTOR: Arrington Diversified Services, Inc.
(V/N 639791) 1701 Suite D, 5 Allied St., PO Box 6869
Charlottesville, VA 22901
PH (434) 296-2705 FX (434)296-1579
8. TERMS: Net 45
9. DELIVERY: As required, F.O.B. FCG&PS locations
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Senior Buyer, Procurement Division

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, two (2) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Revisions/Additions to Contract: Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. Price Adjustments: Contract prices shall remain firm for the first six months of the award year, and may be negotiated in May and November of each contract period. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**Contract Pricing, Contract #50-03smc
Landscaping, Miscellaneous Plants**

ITEM DESCRIPTION	UNIT PRICE	WARRANTY	OPTIONAL MONTHLY MAINT.
1) Heritage Birch, 10-12'	\$ <u>191.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
2) River Birch, 10-12'	\$ <u>180.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
3) Doublefile Viburnum, 18-24" container	\$ <u>27.00/ea</u>	<u>12 months</u>	\$ <u>25.00/mo.</u>
4) William Penn Barberry, 15-18" container	\$ <u>45.00/ea</u>	<u>12 months</u>	\$ <u>25.00/mo.</u>
5) Dwarf Burford Holly, 15-18" container	\$ <u>25.00/ea</u>	<u>12 months</u>	\$ <u>25.00/mo.</u>
6) Watermelon Crepe Myrtle, 5-6'	\$ <u>120.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
7) Norway Spruce, 7-8'	\$ <u>180.00/ea</u>	<u>12 months</u>	\$ <u>50.00/mo.</u>
8) Red Maple, 2-2.5 cal. (No Cultivars)	\$ <u>225.00/ea</u>	<u>12 months</u>	\$ <u>50.00/mo.</u>
9) Red Maple, 2-2.5 cal. ("Columnare")	\$ <u>225.00/ea</u>	<u>12 months</u>	\$ <u>50.00/mo.</u>
10) White Pine, 7-8'	\$ <u>175.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
11) Eastern Red Cedar, 6-7'	\$ <u>120.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
12) Eastern Redbud, 6-7'	\$ <u>120.00/ea</u>	<u>12 months</u>	\$ <u>50.00/mo.</u>
13) Flowering Dogwood, 7-8'	\$ <u>180.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
14) Willow Oak, 3" – 3.5" cal.	\$ <u>280.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
15) Serviceberry, 5-6'	\$ <u>110.00/ea</u>	<u>12 months</u>	\$ <u>50.00/mo.</u>
16) Mountain Laurel, 15" – 18"	\$ <u>75.00/ea</u>	<u>12 months</u>	\$ <u>50.00/mo.</u>
17) Sugar Maple, 2 ½ - 3" cal.	\$ <u>350.00/ea</u>	<u>12 months</u>	\$ <u>75.00/mo.</u>
18) Azalea, Hershey Red, 18-24"	\$ <u>25.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>
19) Azalea, White Cascade, 18-24"	\$ <u>25.00/ea</u>	<u>6 months</u>	\$ <u>50.00/mo.</u>

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Contract Pricing, Contract #50-03smc
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ITEM DESCRIPTION	UNIT PRICE		OPTIONAL MONTHLY MAINT.
20) Azalea, Rosebud, 18-24"	\$ <u>25.00</u> /ea	<u>6 months</u>	\$ <u>25.00</u> /mo.
21) Rhododendron, White, 18-24"	\$ <u>35.00</u> /ea	<u>12 months</u>	\$ <u>25.00</u> /mo.
22) Rhododendron, Red, 18-24"	\$ <u>35.00</u> /ea	<u>12 months</u>	\$ <u>25.00</u> /mo.
23) Rhododendron, Pink, 18-24"	\$ <u>35.00</u> /ea	<u>12 months</u>	\$ <u>25.00</u> /mo.
24) Rhododendron,	\$ <u>35.00</u> /ea	<u>12 months</u>	\$ <u>25.00</u> /mo.
25) Weeping Willow, 2 ½ - 3" cal.	\$ <u>175.00</u> /ea	<u>12 months</u>	\$ <u>50.00</u> /mo.
26) Periwinkle, 2 ¼" 50/flat	\$ <u>75.00</u> /flat	<u>6 months</u>	\$ <u>25.00</u> /mo.
27) Liriope, "Variegata" 1 gallon	\$ <u>5.75</u> /ea	<u>12 months</u>	\$ <u>25.00</u> /mo.
28) Liriope, "Big Blue", 1 gallon	\$ <u>5.25</u> /ea	<u>12 months</u>	\$ <u>25.00</u> /mo.

Installation in days after receipt of order is within twenty-one days, depending on availability.